

**Northern Virginia Chamber Political Action  
Committee (PAC-12-00482)**

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Capital Bridge, LLC 8000 Towers Crescent Drive 13th Floor Tysons, VA 22182	1. 2. Investment Banking/Venture Capital 3. Tysons, Virginia	07/11/2017	\$1,000.00	\$1,000.00
Great American Restaurants 3066 Gatehouse Plaza Falls Church, VA 22042	1. 2. Hospitality 3. Falls Church, VA	09/15/2017	\$2,500.00	\$2,500.00
Hirschler Fleischer 8270 Greensboro Drive 700 Tysons, VA 22102	1. 2. Legal 3. Tysons, VA	08/01/2017	\$2,500.00	\$2,500.00
Total This Period			\$6,000.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
David Bulova for Delegate PO Box 106 Fairfax Station, VA 22039	Campaign Contribution	Michael Forehand	08/14/2017	\$250.00
Virginia First PAC Post Office Box 283 Charlottesville, VA 22902	Campaign Contribution	Michael Forehand	08/14/2017	\$1,000.00
Villanueva for Delegate P.O. Box 61005 Virginia Beach, VA 23466	In-Kind contribution	Michael Forehand	09/13/2017	\$196.31
Barbara Favola for State Senate 2319 18th St N Arlington, VA 22201	Campaign Contribution	Michael Forehand	09/20/2017	\$750.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	Campaign Contribution	Michael Forehand	09/20/2017	\$1,500.00
Jill Vogel for Senate 45 N. Hill Drive Suite 100 Warrenton, VA 20186	Campaign contribution	Michael Forehand	09/20/2017	\$500.00
LeMunyon for Delegate P.O. Box 220732 Chantilly, VA 20153	Campaign contribution	Michael Forehand	09/20/2017	\$750.00
Mark Sickles for Delegate PO Box 10628 Franconia, VA 22310	Campaign Contribution	Michael Forehand	09/20/2017	\$1,000.00
Norment for Senate PO Box 6205 Williamsburg, VA 23188	Campaign contribution	Michael Forehand	09/20/2017	\$1,000.00
Yancey for Delegate PO Box 1163 Newport News, VA 23601	Campaign contribution	Michael Forehand	09/20/2017	\$250.00
Filler-Corn For Delegate P.O. Box 523082 Springfield, VA 22152	Campaign contribution	Michael Forehand	09/21/2017	\$750.00
Friends of Tim Hugo P.O. Box 893 Clifton, VA 20122	Campaign contribution	Michael Forehand	09/21/2017	\$1,000.00
Villanueva for Delegate P.O. Box 61005 Virginia Beach, VA 23466	Campaign Contribution	Michael Forehand	09/21/2017	\$2,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McPike for Senate P.O. Box 2819 Woodbridge, VA 22195	Campaign contribution	Michael Forehand	09/22/2017	\$250.00
Sharon Bulova for Chairman of the Board PO Box 19 Fairfax Station, VA 22039	Campaign contribution	Michael Forehand	09/22/2017	\$500.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	Campaign contribution	Michael Forehand	09/26/2017	\$500.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Campaign contribution	Michael Forehand	09/26/2017	\$500.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Campaign Contribution	Michael Forehand	09/26/2017	\$500.00
Friends of Tag Greason 19309 Winmeade Drive #427 Leesburg, VA 20176	Campaign contribution	Michael Forehand	09/26/2017	\$1,000.00
Kathleen Murphy for Delegate P.O. Box 146 McLean, VA 22101	Campaign Contribution	Michael Forehand	09/26/2017	\$1,250.00
Total This Period				\$15,446.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



**Northern Virginia Chamber Political Action Committee (PAC-12-00482)**

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$6,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$6,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,446.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,446.31</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

**Northern Virginia Chamber Political Action Committee (PAC-12-00482)**

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$64,117.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,000.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$70,117.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,446.31		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$15,446.31
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$54,670.89</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$50,743.20	
22. Previous Receipts [Line 24 from last report]	\$34,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,100.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$90,843.20</b>
26. Previous Disbursements [Line 28 from last report]	\$20,726.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,446.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$36,172.31</b>
<b>29. Ending Balance</b>			<b>\$54,670.89</b>